

Exhibit E:

REVISED Regulation Tracking Sheet

REGULATION TRACKING SHEET

Regulation No. 12: Storage Tanks

1. **Strawman review** of draft regulations by key groups, if applicable.

	<u>Initiated</u>	<u>Completed</u>	<u>Incorporated</u>
EPA	<u>√</u>	<u>√</u>	<u>N/A</u>
ADEQ Legal/Admin.	<u>√</u>	<u>√</u>	<u>√</u>
Industrial/ Environmental Groups	<u>√</u>	<u>√</u>	<u>√</u>

Comments: Governor's approval on 7/11/2017

2. **Petition to Initiate Rulemaking** presented to **Commission** for approval to begin public comment period.

Date: 7/28/2017 *By:* Janelle Evyan, Attorney Specialist, ADEQ

Comments/Approval: Rulemaking initiated by Minute Order of the Commission.

3. **Legal notice** of proposed regulations and public hearing.

<u>Publication</u>	<u>Dates of Publication</u>
<u>Arkansas Democrat Gazette</u>	<u>8/1/2017 and 8/2/2017</u>

4. Provide **Legislative Council** with three (3) copies of proposed regulations and the legislative questionnaire at least ten (10) days before the first public hearing.

Date: 8/4/2017 *By:* Kelly Robinson

5. Hold **public hearing(s)** on the proposed regulations.

<u>Location</u>	<u>Date</u>	<u>Hearing Chair</u>
<u>APC&EC Commission Room</u>	<u>9/6/2017</u>	<u>C. Moulton</u>

6. Final day of **public comment period:** 9/20/2017

7. **Responsive Summary/Response to Comments** filed with revised markup draft regulation.

Date filed: 1/22/2018

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.

Date: 2/5/2018 *By:* Kevin White, Associate Director, Office of Land Resources, and Jarrod Zweifel, Senior Manager, Assessment & Remediation for the Office of Land Resources, ADEQ

Comments/Approval: Reviewed

9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council (All Regs).

Date: 7/17/2018 *By:* Michael Grappé, Chief Program Officer, ADEQ

Comments/Approval: Reviewed and approved

REGULATION TRACKING SHEET

10. **Motion to Adopt** filed with **final proposed regulation** attached to **Motion to Adopt**.

Date Filed: 7/22/2018

Copies Delivered: 7/24/2018

11. Planned presentation of proposed final regulation to the **Commission** for adoption.

Date: 8/24/2018

By: Kevin White, Associate Director, Office of Land Resources

PREPARED BY:
ARKANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

By:



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